

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-D-B001/0007	MOD/AMD 06	
Name of Offeror or Contractor: MIL-MAR CENTURY CORP			

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification to Delivery Order 0007 under Contract DAAE07-01-D-B001.
2. The purpose of this Modification 06 is to order 60 DVE Sensor Brackets to support the ASL and Flyaway packages for the Stryker family of vehicles.
3. The DVE Sensor Brackets are to shipped to the following:

GDLS

2701 C Street

GSA Warehouse #1

Auburn, WA 98001

Mark For: Jeff Taylor

(253) 931-7607 or

(253) 931-7617
4. The delivery date for the 60 DVE Sensor Brackets is 15 Sep 03.
5. SubCLIN 0001AF is established and funded in the amount of \$82,200 for this Firm Fixed Priced effort.
6. As a result of this modification, the total obligated amount of Delivery Order 0007 is increased by \$82,200.
7. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AF	<div>DELIVERABLE SERVICE</div> <div>NOUN: DVE SENSOR BRACKETS -ASL/PLL PRON: X13GXD35X1 PRON AMD: 01 ACRN: AD AMS CD: 12201100000</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 60 30-SEP-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (CK0RK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET W AUBURN WA 98001-1111</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-B001/0007</div> <div>MARK FOR: JEFF TAYLOR 253-931-7607/253-931-7617</div> <div>(End of narrative F001)</div>	60	EA	\$ 1,370.00000	\$ 82,200.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AF	X13GXD35X1	AD	2	\$ 0.00	\$ 82,200.00	\$ 82,200.00
	12201100000		3GXD35			
				NET CHANGE	\$ 82,200.00	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AD	21	32020000035R5R07P1220112571 S20113	W56HZV	\$ 82,200.00
NET CHANGE					\$ 82,200.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	874,925.00	\$	82,200.00	\$	957,125.00